

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2007.
- 2) This case was confirmed on 03/28/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 03/28/2012.
- 6) Number of months from filing to the last payment: 14337
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,575.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,071.23
Less amount refunded to debtor	\$ 753.11
NET RECEIPTS	\$ 20,318.12

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,131.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,326.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,458.03
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Attorney fees paid and disclosed by debtor	\$ 166.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WFS FINANCIAL	SECURED	7,816.00	7,999.00	7,816.00	7,816.00	1,569.84
AFNI INC	UNSECURED	202.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	288.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	8,874.00	NA	NA	.00	.00
AMSHER COLL	UNSECURED	1,401.00	NA	NA	.00	.00
CB USA INC	UNSECURED	1,104.00	1,103.51	1,103.51	110.35	.00
CB USA INC	UNSECURED	537.00	NA	NA	.00	.00
CB USA INC	UNSECURED	52.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	105.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	354.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	291.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	210.00	NA	NA	.00	.00
CREDTRS COLL	UNSECURED	446.00	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	305.00	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	185.00	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	121.00	NA	NA	.00	.00
FAST CASH ADVANCE	UNSECURED	568.20	1,271.12	1,271.12	127.11	.00
FAST CASH ADVANCE	UNSECURED	451.50	852.34	852.34	85.23	.00
GREAT LAKES CU	UNSECURED	4,724.00	5,136.64	5,136.64	513.66	.00
IC SYSTEMS	UNSECURED	106.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	959.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	38.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	24.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAG	UNSECURED	945.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	210.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	1,974.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	343.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	202.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,353.00	561.64	561.64	56.16	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	25.00	.00
SALLIE MAE EDUCATION	UNSECURED	16,239.00	16,878.85	16,878.85	1,687.89	.00
SALLIE MAE LSCF	UNSECURED	13,569.00	NA	NA	.00	.00
SOUTHWEST LABORATORY	UNSECURED	29.00	NA	NA	.00	.00
SUPERIOR MANAGEMENT	UNSECURED	1,402.00	NA	NA	.00	.00
TIDEWATER CREDIT SER	UNSECURED	17,078.00	12,436.57	12,436.57	1,243.66	.00
USCB CORP	UNSECURED	656.00	NA	NA	.00	.00
TABATHA CUNNINGHAM	OTHER	.00	NA	NA	.00	.00
WFS FINANCIAL	UNSECURED	NA	.00	183.00	18.30	.00
T MOBILE	UNSECURED	NA	1,001.54	1,001.54	100.15	.00
ST JAMES HOSPITAL	UNSECURED	NA	2,317.37	2,317.37	231.74	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	2,035.91	2,035.91	2,035.91	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	315.92	315.92	31.59	.00
NICOR GAS	UNSECURED	NA	1,567.87	1,567.87	156.79	.00
SECURITY CREDIT SERV	UNSECURED	NA	507.14	507.14	50.71	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,816.00	7,816.00	1,569.84
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,816.00	7,816.00	1,569.84
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,035.91	2,035.91	.00
TOTAL PRIORITY:	2,035.91	2,035.91	.00
GENERAL UNSECURED PAYMENTS:	44,383.51	4,438.34	.00

Disbursements:

Expenses of Administration	\$ 4,458.03	
Disbursements to Creditors	\$ 15,860.09	
TOTAL DISBURSEMENTS:		\$ 20,318.12

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.